

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANDREW I BROWN JR
LAVERNE R BROWN
Debtor(s)

Case No. 09-25985

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2009.
- 2) The plan was confirmed on 09/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/01/2010, 10/28/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2010, 09/13/2010, 05/02/2011, 03/01/2012, 01/09/2013.
- 5) The case was dismissed on 07/17/2014.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$101,501.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,525.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$11,525.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$623.94
Other \$21.50

TOTAL EXPENSES OF ADMINISTRATION: \$4,145.44

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCESS COMMUNITY HEALTH NET	Unsecured	200.00	NA	NA	0.00	0.00
AMERICAN FIDELITY LIFE INSURAN	Unsecured	8,000.00	NA	NA	0.00	0.00
ANN ARBOR FINANCIAL SV	Unsecured	904.00	NA	NA	0.00	0.00
ANN ARBOR FINANCIAL SV	Secured	400.00	1,319.40	400.00	285.73	35.37
ANN ARBOR FINANCIAL SV	Unsecured	904.00	0.00	919.40	0.00	0.00
AT&T	Unsecured	1,085.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	NA	1,693.51	1,693.51	0.00	0.00
CAPITAL ONE	Unsecured	1,530.00	1,530.45	1,530.45	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	7,049.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	6,350.00	8,825.00	8,825.00	5,696.53	1,361.93
CAPITAL ONE AUTO FINANCE	Unsecured	7,049.00	5,258.78	5,254.78	0.00	0.00
CHECK AND GO	Unsecured	550.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	612.75	634.67	634.67	0.00	0.00
COUNTY OF COOK	Unsecured	2,500.00	160.00	160.00	0.00	0.00
DEPARTMENT OF VETERANS AFFAIR	Unsecured	2,000.00	NA	NA	0.00	0.00
GI AND LIVER SPECIALISTS	Unsecured	66.00	NA	NA	0.00	0.00
HSBC CARD SERVICES INC	Unsecured	705.00	NA	NA	0.00	0.00
HSBC CARD SERVICES LII	Unsecured	1,578.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT BENEFITS	Unsecured	3,500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	636.00	698.29	698.29	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5.00	194.08	194.08	0.00	0.00
LEADING EDGE RECOVERY SOLUTIONS	Unsecured	70.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	500.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	234.94	234.94	0.00	0.00
M3 FINANCIAL SERVICES INC	Unsecured	1,500.00	NA	NA	0.00	0.00
MARQUETTE RADIOLOGY ASSOC	Unsecured	150.00	NA	NA	0.00	0.00
MCI RESIDENTIAL SERVICES	Unsecured	300.00	NA	NA	0.00	0.00
NCO PORTFOLIO MGMT	Unsecured	1,152.00	647.83	647.83	0.00	0.00
NORTH SHORE ALLERGY AND ASTH	Unsecured	100.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL ACQ	Unsecured	1,686.00	1,656.29	1,656.29	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	899.00	59.69	59.69	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SN SERVICING CORP	Unsecured	NA	23,479.65	23,479.65	0.00	0.00
SN SERVICING CORP	Secured	18,549.89	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO	Unsecured	100.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO	Unsecured	2,000.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	53,242.00	NA	NA	0.00	0.00
WEST SUBURBAN EYE ASSOCIATES	Unsecured	132.00	NA	NA	0.00	0.00
WOW INTERNET CABLE SVC	Unsecured	134.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,825.00	\$5,696.53	\$1,361.93
All Other Secured	\$1,034.67	\$285.73	\$35.37
TOTAL SECURED:	\$9,859.67	\$5,982.26	\$1,397.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$698.29	\$0.00	\$0.00
TOTAL PRIORITY:	\$698.29	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,830.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,145.44</u>	
Disbursements to Creditors	<u>\$7,379.56</u>	
TOTAL DISBURSEMENTS :		<u>\$11,525.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/29/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.